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July 07, 2020

Project No:

18-066.00

Invoice No:

0029570

Reference:

San Jose Evergreen Community College Bond Measure G and X San Jose City College and Evergreen Campuses Work Authorization No.: SJCC2018-001

Project Manager: Ty Taylor

Professional	Services from	June 01,	2020 to	June 30,	2020
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		01, 2020 to June 30, 2020	`	
Phase	01	Scheduling		
Professional	Personnel			
		Hour	s Rate	Amount
Feldman, Richard		32.0	0 182.00	5,824.00
	Totals	32.0	0	5,824.00
	Total Labor			5,824.0
			Total this	s Phase \$5,824.0
Phase	14	Futsall & Pickleball		
Professional	Personnel			
		Hour	s Rate	Amount
Smith, Cra	aig	28.0	0 176.80	4,950.40
	Totals	28.0	0	4,950.40
	Total Labor			4,950.4
			Total this	Phase \$4,950.4
 Phase	 15	ADA West Upgrades		
Professional I	Personnel	. •		
		Hour	s Rate	Amount
Chen, Vict	tor	1.0	0 112.32	112.32
Saylor, Je	ff	3.0	0 176.80	530.40
	Totals	4.0	0	642.72
	Total Labor			642.7

\$642.72

Phase	 17	Student Services Resources	and Drop In Center		
Professional Perso	onnel				
		Hours	Rate	Amount	
Coyle, Timothy		10.00	176.80	1,768.00	
Henderson, Alex		10.00	176.80	1,768.00	
Parkyn, Michae	el	14.00	182.00	2,548.00	
Smith, Craig		23.00	176.80	4,066.40	
	Totals	57.00		10,150.40	
	Total Labor				10,150.40
			Total this Pha	se	\$10,150.40
Phase	18	EVC New Student Services	& Admin Bldg		
Professional Perso	onnel				
		Hours	Rate	Amount	
Henderson, Ale	×	12.00	176.80	2,121.60	
Parkyn, Michae	el .	20.00	182.00	3,640.00	
Smith, Stephen		12.00	176.80	2,121.60	
	Totals	44.00		7,883.20	
	Total Labor				7,883.20
			Total this Pha	se	\$7,883.20
	50	Programwide			
Professional Perso	onnel				
		Hours	Rate	Amount	
Parkyn, Michae		4.00	182.00	728.00	
	Totals	4.00		728.00	
	Total Labor				728.00
			Total this Pha	se	\$728.00
Billing Limits		Current	Prior	To-Dat	e
Total Billings		30,178.72	207,255.32	237,434.0	4
Limit				265,000.0	0
Remaining				27,565.9	6
			Total this Invoi	ce	\$30,178.72

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Billing Backup

Leland Sayle	or Associates
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Invoice 0029570 Dated 7/7/2020

Phase	01	Scheduling				
Profession	nal Personnel					
			Hours	Rate	Amount	
1217	Feldman, Richard	6/15/2020	3.00	182.00	546.00	
1217	Feldman, Richard	6/16/2020	5.00	182.00	910.00	
1217	Feldman, Richard	6/17/2020	4.00	182.00	728.00	
1217	Feldman, Richard	6/18/2020	3.00	182.00	546.00	
1217	Feldman, Richard	6/22/2020	6.00	182.00	1,092.00	
1217	Feldman, Richard	6/23/2020	5.00	182.00	910.00	
1217	Feldman, Richard	6/24/2020	2.00	182.00	364.00	
1217	Feldman, Richard	6/25/2020	2.00	182.00	364.00	
1217	Feldman, Richard	6/26/2020	2.00	182.00	364.00	
Totals	·		32.00		5,824.00	
Total Labo	or		52.55		0,0200	5,824.00
				Total thi	is Phase	\$5,824.00
Phase	14	Futsall & Pickleball				
Profession	nal Personnel					
			Hours	Rate	Amount	
1169	Smith, Craig	6/17/2020	6.00	176.80	1,060.80	
1169	Smith, Craig	6/18/2020	8.00	176.80	1,414.40	
1169	Smith, Craig	6/19/2020	8.00	176.80	1,414.40	
1169	Smith, Craig	6/22/2020	6.00	176.80	1,060.80	
Totals	,		28.00		4,950.40	
Total Labo	or				.,000.10	4,950.40
				Total thi	e Dhaea	\$4,950.40
				rotai trii	s Phase	\$4, 3 50.40
Phase	15	ADA West Upgrades				
Profession	nal Personnel					
			Hours	Rate	Amount	
1214	Chen, Victor	6/9/2020	1.00	112.32	112.32	
1009	Saylor, Jeff	6/22/2020	3.00	176.80	530.40	
Totals	•		4.00		642.72	
Total Labo	or					642.72
				Total thi	s Phase	\$642.72
 .		Student Services Resou		n In Center		
	nal Personnel	Olddelli Gervices Nesod	irces and Dio	p in Center		
riolessioi	iai reisonnei		Hours	Pata	Amount	
			เบนเธ	Rate	Amount	
1083	Covle Timothy	6/8/2020			በበ እያደ	
1083	Coyle, Timothy	6/8/2020	5.00	176.80	884.00	
1083	Coyle, Timothy	6/9/2020	5.00 5.00	176.80 176.80	884.00	
1083 1101	Coyle, Timothy Henderson, Alex	6/9/2020 6/8/2020	5.00 5.00 5.00	176.80 176.80 176.80	884.00 884.00	
1083 1101 1101	Coyle, Timothy Henderson, Alex Henderson, Alex	6/9/2020 6/8/2020 6/9/2020	5.00 5.00 5.00 5.00	176.80 176.80 176.80 176.80	884.00 884.00 884.00	
1083 1101 1101 1106	Coyle, Timothy Henderson, Alex Henderson, Alex Parkyn, Michael	6/9/2020 6/8/2020 6/9/2020 6/5/2020	5.00 5.00 5.00 5.00 3.00	176.80 176.80 176.80 176.80 182.00	884.00 884.00 884.00 546.00	
1083 1101 1101 1106 1106	Coyle, Timothy Henderson, Alex Henderson, Alex Parkyn, Michael Parkyn, Michael	6/9/2020 6/8/2020 6/9/2020 6/5/2020 6/9/2020	5.00 5.00 5.00 5.00 3.00 1.00	176.80 176.80 176.80 176.80 182.00	884.00 884.00 884.00 546.00 182.00	
1083 1101 1101 1106 1106 1106	Coyle, Timothy Henderson, Alex Henderson, Alex Parkyn, Michael Parkyn, Michael Parkyn, Michael	6/9/2020 6/8/2020 6/9/2020 6/5/2020 6/9/2020 6/10/2020	5.00 5.00 5.00 5.00 3.00 1.00 2.00	176.80 176.80 176.80 176.80 182.00 182.00	884.00 884.00 884.00 546.00 182.00 364.00	
1083 1101 1101 1106 1106 1106 1106	Coyle, Timothy Henderson, Alex Henderson, Alex Parkyn, Michael Parkyn, Michael Parkyn, Michael Parkyn, Michael	6/9/2020 6/8/2020 6/9/2020 6/5/2020 6/9/2020 6/10/2020 6/11/2020	5.00 5.00 5.00 5.00 3.00 1.00 2.00 4.00	176.80 176.80 176.80 176.80 182.00 182.00 182.00	884.00 884.00 884.00 546.00 182.00 364.00 728.00	
1083 1101 1101 1106 1106 1106 1106 1106	Coyle, Timothy Henderson, Alex Henderson, Alex Parkyn, Michael Parkyn, Michael Parkyn, Michael Parkyn, Michael Parkyn, Michael	6/9/2020 6/8/2020 6/9/2020 6/5/2020 6/9/2020 6/10/2020 6/11/2020 6/12/2020	5.00 5.00 5.00 5.00 3.00 1.00 2.00 4.00 3.00	176.80 176.80 176.80 176.80 182.00 182.00 182.00 182.00	884.00 884.00 884.00 546.00 182.00 364.00 728.00 546.00	
1083 1101 1101 1106 1106 1106 1106 1106	Coyle, Timothy Henderson, Alex Henderson, Alex Parkyn, Michael	6/9/2020 6/8/2020 6/9/2020 6/5/2020 6/9/2020 6/10/2020 6/11/2020 6/12/2020 6/15/2020	5.00 5.00 5.00 5.00 3.00 1.00 2.00 4.00 3.00 1.00	176.80 176.80 176.80 182.00 182.00 182.00 182.00 182.00 182.00	884.00 884.00 884.00 546.00 182.00 364.00 728.00 546.00 182.00	
1083 1101 1101 1106 1106 1106 1106 1106	Coyle, Timothy Henderson, Alex Henderson, Alex Parkyn, Michael Parkyn, Michael Parkyn, Michael Parkyn, Michael Parkyn, Michael	6/9/2020 6/8/2020 6/9/2020 6/5/2020 6/9/2020 6/10/2020 6/11/2020 6/12/2020	5.00 5.00 5.00 5.00 3.00 1.00 2.00 4.00 3.00	176.80 176.80 176.80 176.80 182.00 182.00 182.00 182.00	884.00 884.00 884.00 546.00 182.00 364.00 728.00 546.00	

1169	Smith, Craig	6/8/2020	8.00	176.80	1,414.40	
1169	Smith, Craig	6/9/2020	8.00	176.80	1,414.40	
Totals			57.00		10,150.40	
Total Labo	or					10,150.40
				Total thi	s Phase	\$10,150.40
Phase	18	EVC New Student Se	ervices & Admin	Bldg		
Profession	nal Personnel					
			Hours	Rate	Amount	
1101	Henderson, Alex	6/22/2020	6.00	176.80	1,060.80	
1101	Henderson, Alex	6/23/2020	6.00	176.80	1,060.80	
1106	Parkyn, Michael	6/16/2020	1.00	182.00	182.00	
1106	Parkyn, Michael	6/17/2020	3.00	182.00	546.00	
1106	Parkyn, Michael	6/18/2020	2.00	182.00	364.00	
1106	Parkyn, Michael	6/19/2020	2.00	182.00	364.00	
1106	Parkyn, Michael	6/23/2020	2.00	182.00	364.00	
1106	Parkyn, Michael	6/25/2020	2.00	182.00	364.00	
1106	Parkyn, Michael	6/26/2020	4.00	182.00	728.00	
1106	Parkyn, Michael	6/29/2020	2.00	182.00	364.00	
1106	Parkyn, Michael	6/30/2020	2.00	182.00	364.00	
8017	Smith, Stephen	6/22/2020	8.00	176.80	1,414.40	
8017	Smith, Stephen	6/23/2020	4.00	176.80	707.20	
Totals			44.00		7,883.20	
Total Labo	r					7,883.20
				Total thi	s Phase	\$7,883.20
 Phase	50	Programwide				
Profession	nal Personnel	•				
			Hours	Rate	Amount	
1106	Parkyn, Michael	6/1/2020	1.00	182.00	182.00	
1106	Parkyn, Michael	6/2/2020	1.00	182.00	182.00	
1106	Parkyn, Michael	6/9/2020	1.00	182.00	182.00	
1106	Parkyn, Michael	6/24/2020	1.00	182.00	182.00	
Totals			4.00		728.00	
Total Labo	r					728.00
				Total thi	s Phase	\$728.00
				Total this	Project	\$30,178.72
				Total this	Report	\$30,178.72